



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
833347

Guy Brown Products  
9003 Overlook Blvd  
Brentwood TN 27027

DATE  
7/19/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**185871 - 000- OP**  
**REQUISITION NO.**  
00109872 OC

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Chief Financial Officer - Bur of Financ  
Cook County Building  
118 N. Clark Street - RM 1127  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

Kimberly McEwen  
312.603.6846

DEPT NO

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Office Furniture Lateral File Cabinet Product# E5OM96836, 4 Drawer Color: Putty for Legal Counsel in the Office of the Chief Financial Officer	1.00 EA	420.0000	420.00	71700021.560511.8300
***** Total Order *****				420.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

**CHIEF PROCUREMENT OFFICER**

Date: \_\_\_\_\_

*John E. M.* 24 July 2013  
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